

Campaign Finance Report

GARY PIERCE CONSTITUENT SERVICE Committee #: 200402548

Treasurer: PIERCE, GARY

2625 N 24th St, Unit 10, Mesa, AZ 85213

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2008 June 30th Report

Election Cycle: **2007-2008**Date Filed: June 24, 2008

Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$893.40
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$697.16
Cash Balance at End of Reporting Period: \$196.24

Report ID: 29181

Summary of Activity

Income	Schedule	chedule This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00	
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00	
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00	
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00	
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00	
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00	
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Income		\$0.00	\$0.00	\$0.00	\$0.00	

Expenditures	Schedule	This Period			Total to Data
,		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$697.16	\$0.00	\$697.16	\$1,237.64
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$697.16	\$0.00	\$697.16	\$1,237.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$697.16			

Schodule E1 Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Stoeller, Sheila	01/22/2008	\$125.00	\$125.00
Address:	1200 W Washington St, Phoenix, AZ 85007		Cash	
Occupation:	Administrative Assistant, Corporation Commission			
Category:	Event Expenses - Food/refreshments			
Memo:	Staff Appreciation			
Name:	Southern Pima Arizona Republican Club	01/23/2008	\$120.00	\$120.00
Address:	750 W Camino Casa Verde, Green Valley, AZ 85614		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Lincoln Day Dinner			
Name:	AZ REPUBLICAN PARTY	01/25/2008	\$80.00	\$80.00
Address:	3501 N 24th St, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Trunk and Tusk			
Name:	Pinal Partnership	02/08/2008	\$30.00	\$70.00
Address:	PO Box 904, Florence, AZ 85232		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Pinal Partnership breakfast			
Name:	Mesa Bank	02/11/2008	\$57.16	\$57.16
Address:	63 E Main St, Mesa, AZ 85201		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Checks			
Name:	Pima County Republican Party	02/16/2008	\$80.00	\$80.00
Address:	5447 E 5th St, Ste 100, Tucson, AZ 85711		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Lincoln Day Dinner			
Name:	Graham County GOP	02/21/2008	\$50.00	\$50.00
Address:	915 W 13th St, Safford, AZ 85546		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Lincoln Day Dinner			
Name:	Cochise County Republican Committee	02/23/2008	\$60.00	\$60.00
Address:	PO Box 615, Sierra Vista, AZ 85636		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Lincoln Day Dinner			
Name:	Pinal County Republicans	02/23/2008	\$50.00	\$50.00
Address:	702 E Saguaro St, Casa Grande, AZ 85222		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Lincoln Day Dinner			
Name:	Cobre Valley Republican Committee	03/08/2008	\$25.00	\$25.00
Address:	10178 S Ice House Canyon Rd, Globe, AZ 85501	1 1	Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Lincoln Day Dinner			

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June 30th Report Covers 01/01/2008 to 05/31/2008

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Todd House	03/29/2008	\$20.00	\$20.00
Address:	5027 E Hidalgo St, Apache Junction, AZ 85219		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Dinner for 2			
Total of Operating	Expenses		\$697.16	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$697.16		

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